

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One Senior Steno (1) Eleven (10) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of Rs. 1,83,931/- expenditure towards the Remuneration From 21.03.2012 to 20.04.2012 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 216

Date: 26-04-2012.

Read the following:

1. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 550, Education(SE-OP) Department, Dt. 2.12.2010.
4. G.O.Rt.No. 855, Education(SE-OP) Department,Dt. 05.12.2011.
5. G.O.Rt.No. 89, Education(SE-OP) Department, Dt. 22.02.2012
6. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2012/04/1& 2
Dt. 23.04.2012.

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ORDER:-

In accordance with the Govt orders 3rd to 5th read above, the services of One Senior Steno (1) Eleven (11) Data Entry Operators and Four (4) Office Subordinates sponsored by M/s Jyothi Computers, Hyd have been utilized in Education (SE) Department. This Department have utilized the services of One S.Steno (1) Ten(10) DEOs and Four (4) Office Subordinates from 21.03.2012 to 20.04.2012 as one DEO has applied for Maternity Leave. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above One S.Steno (1) Ten(10) DEOs and Four (4) Office Subordinates for an amount of Rs. 1,83,931/- as follows:-

S.No	Name & Designation	Period	Number of Days Attended	Amount Rs.
1	S.V.Laxmi Prasanna,S.Steno	21.03.2012 to 20.04.2012	31 Days	10900-00
2	B. Rajesh, DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
3	N.Jennifer Martha, DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
4	V. Padmaja, DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
5	G.Srinivas,DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
6	G.Malathi, DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
7	P.Rama Krishnaiah, DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
8	Venkata Prasad, DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
9	T.Rajamani,DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
10	Pandu,DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
11	M.Kavya Rekah.DEO	21.03.2012 to 20.04.2012	31 Days	9500-00
12	P. Chandrakanth,OS	21.03.2012 to 20.04.2012	31 Days	6700-00
13	G. Venkateswara Rao,OS	21.03.2012 to 20.04.2012	31 Days	6700-00
14	M. Mohan Prasad, OS	21.03.2012 to 20.04.2012	31 Days	6700-00
15	Abdul Hameed, OS	21.03.2012 to 20.04.2012	31 Days	6700-00
Salaries for 1 S.Steno, 10 DEOs and 4 Office Subordinates				132700-00
Agency Charges 5%				6635-00
Employer Contribution of PF 13.61 %				18060-00
Employer Contribution of ESI 4.75%				6303-00
(As Per NotificationNo.2/2012, Ministry of Fin GOI ,Dt. 17-03-2012) Service Tax 12.36%				20233-00
TOTAL				1,83,931-00

P.T.O

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2. As per the orders issued in the ref 1st 2nd read above, Sanction is hereby accorded for payment of an amount of **Rs. 1,83,931/- (Rupees One Lakh Eighty Three Thousand Nine Hundred and Thirty One Only)** towards the remuneration of the services of One S.Steno (1) Ten(10) DEOs and Four (4) Office Subordinates from 21.03.2012 to 20.04.2012 (for One Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount sanctioned in para (2) and credit the same in the Bank A/c of M/s Jyothi Computer Services, Hyderabad through ECS.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

A. VIJAYA LAKSHMI
DEPUTY SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER